

**Baker Hughes Oilfield Operations, Inc.**

Date 13-Dec-2016

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**Invoice**  
Number: 907613013**EXHIBIT****2****BH-to Address**  
AHTNA ENVIRONMENTAL INC  
110 W 38TH AVENUE, SUITE 200B  
ANCHORAGE AK 99503-5677  
USA**Ship-to Address**  
AHTNA 1  
VALDEZ  
VALDEZ AK 99686  
USA**General Information**

Amount Due:	89,722.25 USD
Terms of Payment:	30 Days Net
Payment Due Date:	12-Jan-2017
Terms of Delivery:	EXW OUR PLANT
Mode of Transport:	Truckload
Product Line:	70
Payer Number:	20069014

**Well Data**Well Name: AHTNA  
Well Number: 1  
Rig/Platform: SAXON 169  
State/Country: Alaska / USA  
County/Parish: VALDEZ

BH Well Ref. No.: 61175875

**Contact Information**Baker Hughes Oilfield Operations, Inc.  
51950 Dolores DR  
NIKISKI AK 99835  
USA  
Contact: Holly Thompson Email ID: Holly.thompson@bakerhughes.com  
Tel: +1 907-267-3447

Code# 5909245

Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
Order: 8292485 from 03-Dec-2016					
Delivery note: 812924085 from 13-Dec-2016					
Purch. order no.: 5909245 from 04-Dec-2016					
000010	H298420046	OBS S/S H298420070 ECN E128-15 ZXPN LINER PACKER W/HRD-E PROFILE 5.000 IN 18.00 LB/FT VAM TOP HT BOX DOWN 07.000 IN 28.0-29.0 LB/FT CSG 5.750 IN EXT OD 5.250 IN EXT ID 10.00 FT EXT LG 22RC, 80 KSI MYS (API 5CT) EXT 5.989 IN OD 4.195 IN ID (MUST DRIFT 4.151) 4.250 IN PKOFF DIA 25,000 LBS SETTING FORCE 4.862 OD COLLET (H078298500) 80 KSI MYS (API-5CT) Sale Price	1 EA	9,899.00	9,899.00
000020	HNB131214N	LH, NON-BAKER XOVR NON-BAKER CROSSOVER Sale Price	1 EA	3,000.00	3,000.00

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.  
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.  
ACH payments to: JP Morgan Chase Bank, ABA # 111000814, A/C 00100151217.  
Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



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Number: 907813013

Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
000030	H294101433	LH FLX IV HYD ASSY, NON-ROT 5"18#VTHT 07 LINER HANGER FLEX-LOCK IV HYDRAULIC ASSEMBLY NON-ROT 5.000 IN 18.00 LB/FT VAM TOP HT PIN UP 5.000 IN 18.00 LB/FT VAM TOP HT PIN DOWN 07.000 IN 28.0-32.0 LB/FT CSG 5.924 IN OD 4.176 IN ID 1,251-1,690 PSI SHEAR 15% SHEAR SCREWS 10.00 FT LG KIT MOUNTED ON TOP 22RC, 80 KSI MYS (API 5CT) BDY 22RC, 80 KSI MYS (API 5CT) KIT Sale Price	1 EA	9,122.00	9,122.00
000040	H274101088	LC, TYP 1 4.5" 12.6# BUTTBG 22RC, 80 KS LANDING COLLAR TYPE I 4.500 IN 12.60 LB/FT BUTT (TUBING) BOX UP 4.500 IN 12.60 LB/FT PIN DOWN 5.220 IN OD 22RC, 80 KSI MYS Sale Price	1 EA	2,188.00	2,188.00
000050	H269210048	LWP, TYP I 04.5"12.6-15.1#CSG NIT SL LINER WIPER PLUG TYPE I 04.500 IN 12.6-15.1 LB/FT CSG 4.220 IN OD 1.841 IN ID 1.844 IN PDP NOSE OD NITRILE SEAL Sale Price	1 EA	1,817.00	1,817.00
000060	H270200056	PDP, 1.8"PDP NS OD NIT SL 5.1"OD W/PHENO PUMP DOWN PLUG 5.130 IN OD 1.844 IN PDP NOSE OD F/4.892 IN MAX CSG ID F/2.000 IN MIN CSG ID 3 FINS NITRILE SEAL W/PHENDOLIC INSERT W/SLIP Sale Price	1 EA	626.00	626.00
000070	H453010085	LTSA, 80-40 GBH-22 LOCATOR TUBING SEAL ASSEMBLY 80-40 4.020 IN SEAL OD 2.975 IN ID 41XX OR L80 STEEL 80 MYS NACE 3.500 IN 9.20 LB/FT EU BRD MOD BOX UP 1/2 MULESHOE 152.745 IN LG Sale Price	1 EA	8,543.00	8,543.00
000080	10001345	ZW3 Field Specialist-Liner Hanger Liner Hanger Service Technician C.Guenther 11/22 - 12/4 Service - Tool Supervisor - Liner Hanger or ECP	13 EA	2,200.00	28,600.00
000090	H024747203	SBE BMS-A089 80-40 SEAL BORE EXTENSION 20.00 FT LG 41XX OR L80 STEEL 80 MYS NACE Sale - Package	1 EA	6,000.00	6,000.00



# Baker Hughes Oilfield Operations, Inc.

Date 13-Dec-2016

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Invoice  
Number: 907613013

Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
000100	H265340033	ZB3 OBS S/S H265340033RT ECN N487-11 SETTING TOOL HYDRAULIC LINER TOP PACKER 3.500 IN NC38 BOX UP 3.500 IN NC38 PIN DOWN F/5.000 IN LINER OD 5.873 IN OD 2.000 IN ID 5.250 IN EXT ID 1.281-1.733 PSI SHEAR 110 KSI MYS Rental - Per Run Customer Discount Net Value for Item	1 EA	9,210.00 35.00-%	9,210.00 3,223.50- 5,986.50
000110	10005142	Rental Tools for Hyd Liner Hngr 4 1/2- 5 Rental Tools for Hyd Liner Hngr 4 1/2- 5 Rental - First 5 Days Customer Discount Net Value for Item	1 EA	15,995.00 35.00-%	15,995.00 5,598.25- 10,396.75
000120	10009204	5" BTCM Coupling Sale of 5" BTCM Coupling Sale - Package	1 EA	500.00	500.00
000130	10009204	Cross-Over 5" 18# BTC x 4.5"12.6# DWC FI Sale of 5.00" 18# BTC Box x 4.500" 12.6# Crossover built by BHI Machine Shop Sale - Package	1 EA	3,244.00	3,244.00
Total Sales					44,739.00
Total Services					28,600.00
Total Rental					25,205.00
Total Charges					98,544.00
Total Adjustments					8,821.75-
Sub Total					89,722.25
Final Amount (USD)					89,722.25

**Baker Hughes Oilfield Operations, Inc.**

Date 11-Jan-2017

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**Invoice**

Number: 907685114

Bill-to Address  
AHTNA ENVIRONMENTAL INC  
110 W 35TH AVENUE, SUITE 200B  
ANCHORAGE AK 98503-5677  
USA

Ship-to Address  
AHTNA 1  
VALDEZ  
VALDEZ AK 99686  
USA

General Information	
Amount Due:	6,012.50 USD
Terms of Payment:	30 Days Net
Payment Due Date:	10-Feb-2017
Terms of Delivery:	EXW OUR PLANT
Mode of Transport:	Truckload
Product Line:	70
Payer Number:	20089014

Well Data	Contact Information
Well Name: AHTNA Well Number: 1 Rig/Platform: SAXON 168 State/Country: Alaska / USA County/Parish: VALDEZ	BH: Well Ref. No.: 61175875 Baker Hughes Oilfield Operations, Inc. 51950 Dolores DR NIKISKI AK 99635 USA Contact: Holly Thompson Email ID: Holly.thompson@bakerhughes.com Tel: +1 907-267-3447

AFE# 05IC3

Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
Order: 8358306 from 11-Jan-2017					
Purch. order no.: 05IC3 from 11-Jan-2017					
000010	10286344	ZL1 MachInst-Fishing			
	Labor to :				
	Recut Qty 2- 4 1/2 IF Pins 2 Hrs Each				
	Recut Qty 2- 4 1/2 IF Boxes 2 Hrs Each				
	Refaced Qty 2 - CDS40 Connections 1 Hr Each				
	Refaced Qty 3- 4"FH Connections 1 Hr Each				
	Recut Qty 1- 6 5/8 Reg Pin W/ Stress Relief 2.5Hrs.				
	Labor - Hourly (Regular rate)				
			21.5 EA	175.00	3,762.50
000020	10286344	ZL2 MachInst-Fishing			
	License/Gauge Fee for CDS40 Qty 6				
	Labor - Hourly (Overtime rate)				
			6 EA	375.00	2,250.00
Total Services					6,012.50
Final Amount (USD)					6,012.50

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.  
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.  
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.  
Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM